Alt Order #

INVOICE



WSFA 12 East Delano Ave. Montgomery, AL 36105 Main: (334) 288-1212 Billing: (334) 288-1212

www.wsfa.com

Billing Address:

Main Street Media Group Attention: Accounts Payable PO Box 25093 Alexandria, VA 22313

Send Payment To:

WSFA

Regions Bank

ATTN: Lockbox # 1400

P.O. Box 11407

Birmingham, AL 35246-1400

Invoice #	Invoice Date	Invoice Month	Invoice Period
1787300-1	07/30/17	July 2017	06/26/17 - 07/30/17

Property	Account Executive	Sales Office	Sales Region
WSFA	Ryan Eddins	HRP-Washingto	National

Advertiser Product	Estimate Number	
ISS/Senate Leadership Fun SENAT	E LDRSHIP FUND 3669	

Flight Dates

I name Dates	01001 #	rat Older ir
07/29/17 - 07/31/17	1787300	08750926
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		

Order #

Agency Code | Advertiser Code | Product 1/2

	155	385	
Agency Ref	Advertiser	Ref	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 07/29/17	07/29/17	WSFA 12 News at T	en - {10-1030pm	1-	:30	1	\$395.00	NM	
Weeks:	Start Date 07/24/17	End Date MTWTFSS 07/30/171-		<u>Rate</u> \$395.00					
Spots: # Cl	<u>Day Air</u>	Date Air Time Desc	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	SFA Sa 07	/29/17 10:14 PM WSF	A 12 News at Ten - Sat	10-1030pm	:3	O SLFTV30A	L04(H)	···········	\$395.00 NM
8 07/30/17	07/30/17	WSFA 12 News at T	en - {10-1030pm	1	:30	1	\$675.00	NM	
Weeks:	Start Date 07/24/17	End Date MTWTFSS 07/30/171	Spots/Week 1	<u>Rate</u> \$675.00					
Spots: # Ch	n <u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	SFA Su 07/	30/17 10:18 PM WSF	A 12 News at Ten - Sun	10-1030pm	:3	O SLFTV30A	L04(H)		\$675.00 NM
9 07/30/17	07/30/17	WSFA 12 News at F	ive-SSu 5-530p	5	:30	1	\$205.00	NM	
Weeks:	Start Date 07/24/17	End Date MTWTFSS 07/30/17S	Spots/Week 1	<u>Rate</u> \$205.00				***************************************	
Spots: # Ch	<u>Day Air</u>	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W:	SFA Su 07/	30/17 5:29 PM WSF	A 12 News at Five-Sun	Su 5-530p	:3	0 SLFTV30A	L04(H)		\$205.00 NM
				Total Spots		3			

Payment Terms 30 Days

Gross Total

\$1,275.00

Agency Commission

\$191.25

Net Amount Due

\$1,083.75

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.